

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 9					
2. Contract No. SP0750-01-D-9705		3. Award/Effective Date 2004MAY11		4. Order Number BRIG		5. Solicitation Number		6. Solicitation Issue Date			
7. For Solicitation Information Call:			A. Name LYNDA KIELAN			B. Telephone Number (No Collect Calls) (586) 574-6712		8. Offer Due Date/Local Time			
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBX WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: KIELANL@TACOM.ARMY.MIL			Code W56HZV	10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 339999 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms			
15. Deliver To SEE SCHEDULE			Code	16. Administered By DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040					Code S4404A		
Telephone No.			17. Contractor/Offeror Code 1NWX2 Facility							18a. Payment Will Be Made By Code HQ0339	
KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028			DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381								
Telephone No.			18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum								
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer											
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price		24. Amount			
	SEE SCHEDULE										
(Use Reverse and/or Attach Additional Sheets As Necessary)											
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$11,805.02					
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH /SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810) 574-4295			31c. Date Signed			
Authorized For Local Reproduction Previous Edition Is Not Usable					Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212						

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1G MOD/AMD	Page 2 of 9
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

1. This is Delivery Order BR1G to Contract No. SP0750-01-D-9705, dated 28 Mar 01.
2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 3040-01-480-5359 FSCM: 1NWX2 PART NR: A35457.0100 SECURITY CLASS: Unclassified</p> <p>List Price: \$1,084.59 30% DLA Discount: (\$ 325.38) Core Value: \$ 400.00</p> <p>List Price w/Core: \$1,159.21</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>EA</p> <p>\$ 1,159.21000</p> <p>\$ 9,273.68</p> <p>NOUN: CYLINDER ASSEMBLY,A PRON: EH44S195EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4125U521 W25N14 M W91X8J 1 PROJ CD BRK BLK PT 9GF DEL REL CD QUANTITY DEL DATE 001 8 17-MAY-2004</p>	8	EA	\$ 1,159.21000	\$ 9,273.68

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p>MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF APO AE 09391</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR1G</p> <p>FINAL DESTINATION</p> <p>W91USP</p> <p>367 OD CO MAINT NONDIV DS OEF AWCF SSF MOSUL AB MOSUL IQ</p> <p>DODAAC:</p> <p>W91USP</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div>NSN: 3040-01-480-5360</div> <div>FSCM: 1NWX2</div> <div>PART NR: A35452.0100</div> <div>SECURITY CLASS: Unclassified</div> <div><div>List Price: \$1,163.73</div><div>30% DLA Dis (\$ 349.12)</div><div>Core Value: \$ 250.00</div><div><div>List Price w/Core: \$1,064.61</div><div>(End of narrative A001)</div></div></div>				
0002AA	<div><div>PRODUCTION QUANTITY</div><div><div>NOUN: CYLINDER ASSEMBLY,A</div><div>PRON: EH44S196EH PRON AMD: 01 ACRN: AA</div><div>AMS CD: 060011</div></div><div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>ASTM-D-3951</div><div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div><div>LEVEL PRESERVATION: Commercial</div><div>LEVEL PACKING: Commercial</div><div><div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</div><div>(End of narrative D001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W91TG141230278 W25N14 M 1</div><div>PROJ CD BRK BLK PT</div><div>9GJ</div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 17-MAY-2004</div></div></div></div></div></div>	1	EA	\$ 1,064.61000	\$ 1,064.61

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR1G</p> <p>FINAL DESTINATION</p> <p>W91TG1</p> <p>267 OD CO MAINT DS OIF II AWCF SSF TIKRIT SOUTH AB TIKRIT IQ</p> <p>DODAAC:</p> <p>W91TG1</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<div>NSN: 4320-01-480-4877</div> <div>FSCM: 1NWX2</div> <div>PART NR: 922976.0041</div> <div>SECURITY CLASS: Unclassified</div> <div><div>List Price: \$1,888.19</div><div>30% DLA Discount: (\$ 566.46)</div><div>Core Value: \$ 145.00</div><div>List Price w/Core : \$1,466.73</div><div>(End of narrative A001)</div></div>				
0003AA	<div><u>PRODUCTION QUANTITY</u></div> <div>1</div> <div>EA</div> <div>\$ 1,466.73000</div> <div>\$ 1,466.73</div> <div><div>NOUN: PUMP,HYDRAULIC</div><div>PRON: EH44S197EH PRON AMD: 01 ACRN: AA</div><div>AMS CD: 060011</div><div><u>Packaging and Marking</u></div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>ASTM-D-3951</div><div>UNIT PACK: 1 INTERMEDIATE PACK: 1</div><div>LEVEL PRESERVATION: Commercial</div><div>LEVEL PACKING: Commercial</div><div>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</div><div>(End of narrative D001)</div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div><u>Deliveries or Performance</u></div><div>DOC SUPPL</div><div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W91USP41150250 W25N14 M 1</div><div>PROJ CD BRK BLK PT</div><div>9GJ</div><div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 17-MAY-2004</div></div></div></div>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR1G</p> <p>FINAL DESTINATION</p> <p>W91USP</p> <p>367 OD CO MAINT NONDIV DS OEF AWCF SSF MOSUL AB MOSUL IQ</p> <p>DODAAC:</p> <p>W91USP</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG				JOB			ORDER	ACCOUNTING		OBLIGATED	
	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION		AMOUNT	
0001AA	EH44S195EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	9,273.68	
0002AA	EH44S196EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	1,064.61	
0003AA	EH44S197EH 060011	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	1,466.73	
											TOTAL	\$	11,805.02
SERVICE										ACCOUNTING		OBLIGATED	
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION			AMOUNT	
Army		AA		97	X4930AC9D	6D	26KB	S20113	W56HZV		\$	11,805.02	
											TOTAL	\$	11,805.02